MISSOURI DEPARTMENT OF REVENUE EMPLOYER'S WITHHOLDING TAX UNDERPAYMENT AMENDED RETURN		FORM MO-941U (REV. 09-2008)	2	Additional Withholding This Period	\$	0 0
				Compensation Deduction	\$	0 0
MO TAX ID NUMBER	FOR TAX PERIOD (YYYY,MM)		3.	Previous Overpayments/ Credits	\$	0 0
FEIN	FILING FREQUENCY		4.	Additional Balance Due	\$	0 0
BUSINESS NAME			5.	Additions to Tax (see Instructions)	\$	0 0
OWNER'S NAME			6.	Interest (see Instructions)	\$	0 0
MAILING ADDRESS (STREET, CITY, STATE, ZIP CODE)			7.	Total Additional Amount Due (U.S. funds only)	\$	0 0
I have direct control, supervision, or responsibility for filing this return and payment of the tax due. Under penalties of perjury, I declare it is a true, accurate, and complete return.						
AUTHORIZED SIGNATURE DATE			DOR USE ONLY	*		
MAIL REMITTANCE AND RETURN TO: Missouri Department of Revenue, P.O. Box 999, Jefferson City, Missouri 65108-0999. If you pay by check, you authorize the Department of Revenue to process the check electronically. Any check returned unpaid may be presented MO 860-2410 again electronically. (09-2008) (1895)					*	•

INSTRUCTIONS FOR COMPLETING FORM MO-941U, EMPLOYER'S WITHHOLDING TAX UNDERPAYMENT AMENDED RETURN

NOTE: Form MO-941U must be filed if the amount of tax withheld for a particular period is **more** than the original withholding reported for that period. Use a separate Form MO-941U for each period amended.

- Use the correct return.
- Enter the tax period you are amending (e.g., March 2008 200803).
- Enter only the additional amount not previously reported on the original return on Line 1.
- 2. Enter the compensation deduction for the additional amount if your payment will be timely on Line 2. (Compensation should be taken on the amount entered on Line 1.)
- Enter previous payments and/or credits not reported on the original return on Line 3.
- 4. Compute the **additional** balance due. Subtract Lines 2 and 3 from Line 1 and enter the difference on Line 4.
- 5. Compute additions to tax, if applicable, and enter on Line 5.
 - A. For failure to pay withholding tax by the due date subtract Line 3 from Line 1 and multiply the result by 5 percent; or

- B. For failure to file your return by the due date subtract Line 3 from Line 1 and multiply the result by 5 percent for each month late, not to exceed 25 percent.
- 6. Compute interest, if applicable, and enter on Line 6. (See instructions for Form MO-941, Line 6 to figure interest.)
- Compute total additional amount due. Add Lines 4, 5, and 6 and enter on Line 7.

Mail your remittance and return to: Missouri Department of Revenue, P.O. Box 999, Jefferson City, MO 65108-0999 payable to Missouri Director of Revenue and include your Missouri Tax I.D. Number in the lower left area of your check (U.S. funds only).